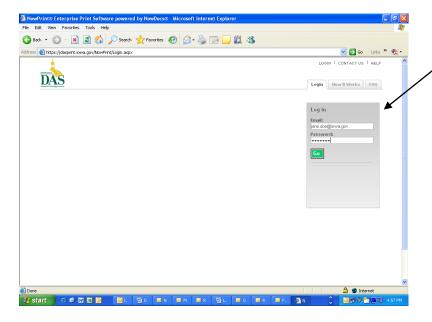
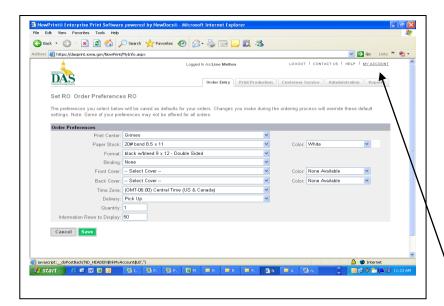
The new Now Docs URL is as follows:

https://dasprint.iowa.gov/NowPrint/Login.aspx

Please add this to your web favorites





When logging in, your new login is your e-mail address, and your old password. You may need to call to have your password reset; if so call 281-5231.

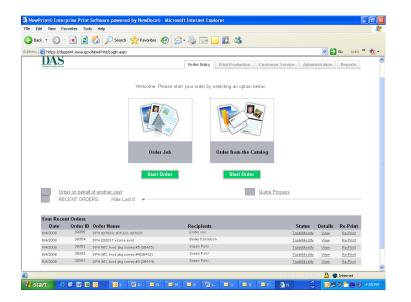
TIP: Never use your "BACK" button on your web page (in the upper left); you will get an error message. Always use the Now Docs buttons to navigate the pages.

After signing in you will be taken to a page to confirm your contact information and have an opportunity to change your password.

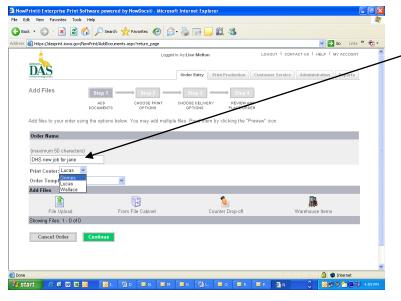
After submitting you will be taken to this page where you can set your order preferences. You must pick the copy center and time zone you work in. Preference selection will result in order defaults to the paper, impression and binding setting unless you physically change them as you place your order in step 2.

You can change the setting any time by clicking on "My Account" in the upper right hand corner of your screen.





This will bring you to the "Start Order" page. All of your recent job orders (in the new system) will be at the bottom of the screen. If you select the "Start Order" button, it will take you to the 1st step of your order.



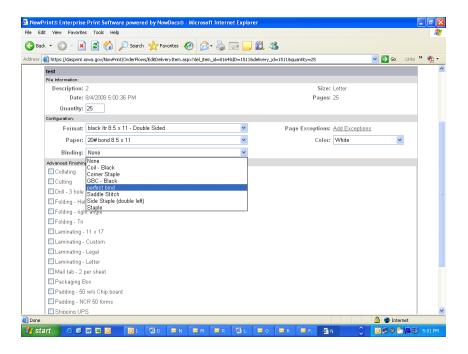
Step 1

Name your job – starting with your agency acronym and job title.

Select the copy center you want the job printed, or go with your default selection.

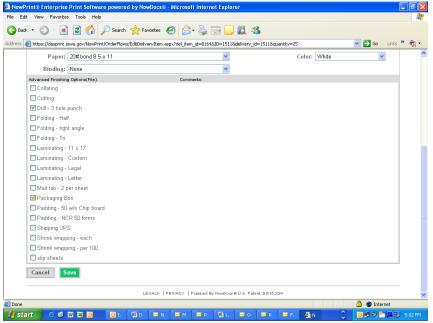
Choose "File Upload", select a file in your filing cabinet, "Counter Drop off" or choose to order from the "Warehouse Items".





Step 2

Click on print options within the item description and you will go to a screen with drop down options for paper, impressions, and binding. Choose the selection that is what you want for your job. Enter your quantity at the top of that page.

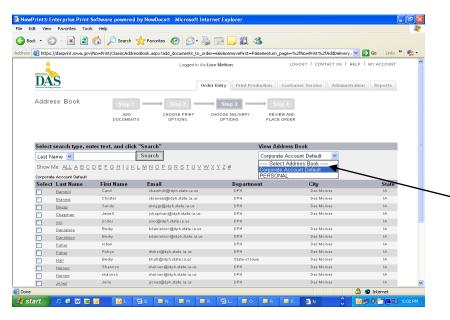


Step 2 Check Boxes:

There also are new check boxes located at the bottom of the screen for additional finishing options such as packaging box, padding, and the old shrink-wrapping option, which now functions properly. Save and submit your changes.

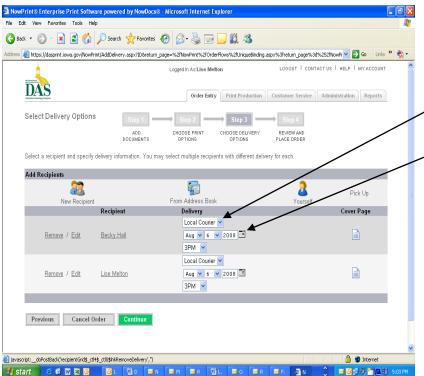
<u>Tip:</u> Shrink-wrap per 100 are for a qty of 100 forms per package, shrink-wrap each is for packaging per document.





Step 3

Select your "ship to" information and delivery date. This is much like the 1st version of Now Docs; with a few changes, the person entering the ticket will be the default recipient, and when you go to your address book select the "Corporate Account Default" many of your existing inside customers will already be logged into this site. Select your recipient and save.

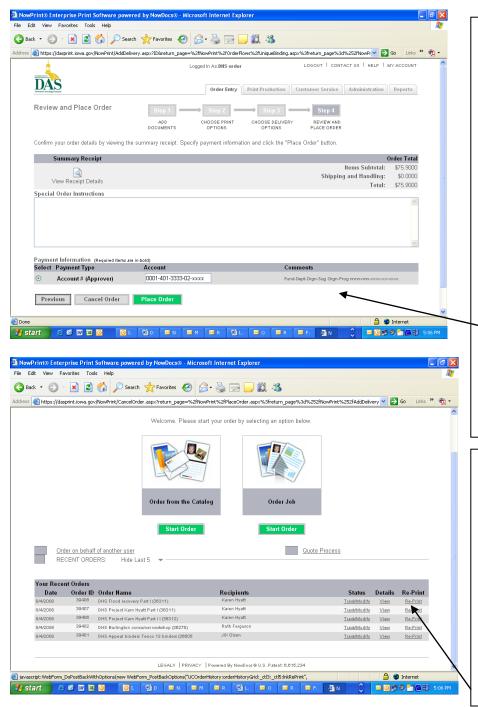


Step 3

Pick your shipping method from the drop down menu and your requested delivery date from the calendar.

<u>TIP:</u> Make sure you remove yourself from the delivery instructions if you are shipping to someone else or you may get a double order.





Step 4

In the left hand corner is a receipt detail of the line items costs of your job. Please note some costs can change, but it will give you a very good idea of the cost of the total job. All discount pricing for volumes are included in the model. There is room for special instructions, but make every effort to enter the job correctly from the start.

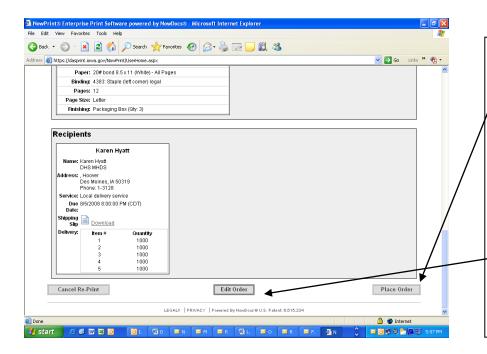
All orders must have account codes entered to be processed.

TIP: No object codes should be entered in the accounting string; they are hard coded into e-das as 2310 for printing. See the layout for the coding located next to the account box. If you do not have a code to put in, enter an "x" in place of each digit. The account codes need to be in this format to for your order to be accepted.

Best Kept Secret

Reprints can be used for an exact reprint, reprints with changes or for ordering several jobs that have common recipients and cost codes. The "Reprint" function is a quick short cut that allows you to tab through one or two screens without having to enter more information, but there are some important rules to remember....RENAME THE NEW JOB so you don't think you have duplicate print jobs. Click on reprint

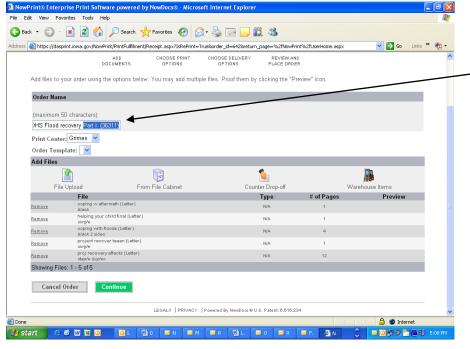




Reprints

Only when the job is an **exact reprint** should you click on the "place order" button. Exact repeats are of the same qty, paper, binding, ship to and accounting information.

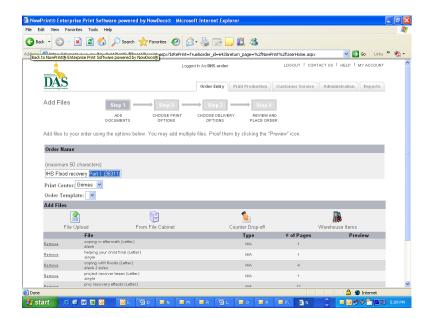
If any of those elements in the job changes, or to rename the job, then you should select the "edit order" button



Reprints

When editing a reprint the most important thing to remember is to rename the job; you can add a date requested to the name to help identify it from other orders. It is important to do this step to keep the jobs from looking like duplicate billings. Then proceed through the steps as you normally would, changing quantity, or page count or paper.





Tip:
Remember to change the title so your accounting people don't think the order was entered twice, you may want to add the date to the title to help differentiate print jobs.

Exciting New Features

In the next 30- 60 days we will launch three new features. 1) The Catalog option, which will have pictures of items that are off the shelf such as forms, local mail envelopes, and capitol photos. 2) Order templates this option allows you to set up a template for order configurations you use often. There are three in the current system you can try. In the meantime be thinking about how you can take advantage of this option and what you would like to establish as a template. 3) Variable data orders which are orders that we would set up a template such as your business card shell and the person ordering can type in the information, this allows you to proof on-line and there is less chance for error if we are reentering the data. This is good for Letterhead, Envelopes, Business cards, Post cards etc. You can be thinking about what items you would like set up in your agencies website. Only users set up in your corporate site will be able to see these templates.

